## CHAPTER 7

## ENLISTED DISTRIBUTION AND VERIFICATION REPORT, OFFICER DISTRIBUTION CONTROL REPORT, AND DIARY MESSAGE REPORTING SYSTEM

In this chapter, you will read about the Enlisted Distribution and Verification Report (EDVR), the Officer Distribution Control Report (ODCR), and the Diary Message Reporting System (DMRS). All of these are part of the Navy's personnel accounting system and all provide data for the management, assignment, and records maintenance of Navy personnel. These reports enable the Bureau of Naval Personnel (BUPERS) to keep track of manning levels at each activity and the overall manning requirements of the Navy.

The Navy depends on you, the Personnelman (PN), to make certain every document in this reporting system is accurate to the last detail. You have an important role in this system because these reports will impact strongly across all levels of Navy personnel. For example, the information reported on an individual member will have an impact on his or her career. At your activity, the accuracy of the data reported will affect your command's ability to function properly, make wise planning decisions, interact with manning authorities, and justify its budgetary requirements. At BUPERS, the data provided by your command will have an impact on the ability of BUPERS to make proper distribution, promotion, and training decisions in support of the Navy's mission. Can you see how the quality of your work will have an effect on the validity and efficiency of the Navy's overall personnel accounting system?

As a PN, you will be actively involved in the verification of these reports and the submission of data to update them. The information in this chapter is intended to give you an overview of these report systems. Because information changes so rapidly on the EDVR, ODCR, and DMRS, you should always refer to the most current publications or manuals containing official guidelines for updating these reports and submitting message diaries and/or Source Data System (SDS) events.

After studying the information in this chapter, you should be able to explain the meaning and purpose of

the EDVR, identify its various sections, and explain the correct procedures for submitting updated information. You should also recognize the purpose of the ODCR and the procedures you should use for submitting corrections. In addition, you should be able to explain the DMRS and the procedures you should use for reporting various personnel data transactions.

## ENLISTED DISTRIBUTION AND VERIFICATION REPORT

The EDVR is a monthly statement of an activity's enlisted personnel account. It lists all individuals assigned to the activity and provides the following information:

- A summary by the distribution community of the present and future manning status of the activity
- A common reference for communicating the activity's manning status between the activity and its manning control authority (MCA)
- A statement of account for verification by the Personnel and Pay Services Unit Identification Code (PPSUIC) activity
- A permanent historical record of the activity's enlisted personnel account

#### DISTRIBUTION

The EDVR is distributed monthly by the Enlisted Personnel Management Center (EPMAC). EPMAC sends PPSUIC activities such as ships, squadrons, and staffs not serviced by a personnel support activity detachment (PERSUPPDET) one copy of EDVR sections 1 through 12. Additional copies must be reproduced locally.

Source Data System (SDS) activities capable of producing the monthly EDVR facsimile receive one copy of sections 4 through 10 and 12, but not sections 1 through 3 and 11. Sections 1 through 3 and 11 are

available from the local PERSUPPDET (PSD) via the EDVR facsimile. If an activity or PSD requires additional copies, they must reproduce them locally. Activities that do not have the capability to produce the EDVR facsimile locally receive two copies of sections 1 through 4 and one copy of sections 5 through 12. If additional copies are required, they must reproduce them locally.

Commands requiring EDVRs of other activities should request them directly from the activity concerned or from the activity that maintains the account for the activity. EPMAC distributes microfiche copies of the EDVRs of all activities within each MCA's scope of responsibility directly to the MCA.

At the request of the MCA, direct distribution to subordinate commands can be accomplished Requests to be placed on distribution for microfiche copies of EDVRs should be submitted to EPMAC (Code 30) via the respective MCA. The request must indicate which EDVR sections are desired; for example, sections 1 through 4,5 through 12, or 1 through 12.

**NOTE:** Sections 1 through 3 and section 11 are not available on microfiche for SDS activities. The alphabetic listing portion of the EDVR section 3 is not available on microfiche for any activity.

### **ORGANIZATION**

The EDVR consists of 12 sections. As a PN, you should be familiar with these sections and the information they contain Later in this chapter, you will read about each of these sections. Now, however, let's look at a general summary or overview of the EDVR in terms of the general organization of its sections.

Sections 1 through 3 contain information that has been extracted from the activity's enlisted personnel account because it requires special attention or action by the activity. Sections 1 through 3 also identify future personnel events, thereby helping the activity in the management of its enlisted personnel. An alphabetic listing of all enlisted members assigned to the activity is contained in EDVR section 3. Again, be aware that SDS activities capable of producing the EDVR facsimile do not receive sections 1 through 3 and section 11.

Since the PERSUPPDETs currently produce and verify the EDVR facsimile monthly, sections 1 through 3 are no longer required; however, the alphabetic listing and security data for SDS are available via the alphabetic listing portion of section 3 produced locally

by the SDS site. The PERSUPPDETs also have the Event Tracking Report, the Feedback Data Report, and the File Maintenance Report available to assist in the monthly EDVR facsimile verification.

Section 4 contains the total personnel account of the activity, including those members reflected in sections 1 through 3. EDVR section 5 contains the Personnel status summary.

EDVR section 6 contains the Distribution Navy Enlisted Classification Code (DNEC) Management. Section 7 contains the NEC Billet and Personnel Inventory. EDVR section 8 contains a list of individuals who are qualified in Navy Enlisted Classification Codes (NECs).

EDVR section 9 contains the Diary Message Summary. Section 10 contains the Duty Preference Listing.

EDVR section 11 contains individual security data, pay entry base date (PEBD), time in rate (TIR), advancement effective date, and Force Management (FORMAN) status and action date.

The last EDVR section, section 12, contains a listing of both officer and enlisted personnel in an embarked or temporary additional duty (TAD) status to augment normal manning. This section also contains a listing of units, foreign military, members of other services, and civilians embarked in a ship.

### ACCURACY OF THE EDVR

Manning and assignment decisions are based on information contained in the EDVR. Can you see why it is so important for your activity to keep its account up to date and accurate? To do this, you must report personnel events as they occur. Can you also understand why it is so important for your command to correct errors in the EDVR as soon as they are identified?

Errors will often be discovered when the EDVR is being verified for accuracy. You may be the PN assigned to this responsibility. Maybe you have already been involved with maintaining the EDVR. Once you have been involved in maintaining this report, you will definitely understand why it is so important for your command to have a well-maintained EDVR. A properly maintained EDVR is an important personnel management tool.

Whenever you discover errors, take immediate actions to correct them. Each time you discover an error, submit the required documentation for corrections. Then, make the proper notations in your command's own copy of the EDVR. Keep your notations in this copy until you receive a subsequent copy of the EDVR and can verify that the changes you reported are reflected accurately in the new EDVR. If, after a reasonable period of time (usually 1 to 2 months), you do not see these changes correctly reflected in the current EDVR, send tracers or make telephone calls to inquire about the delay.

The verification procedures outlined in the EDVRMAN are applicable to the PPSUIC activities that report their transactions via the Diary Message Reporting System or the SDS, Increment III, Phase A. EDVR verification procedures for activities with SDS capabilities to produce the EDVR facsimile locally are contained in the SDSPROMAN A40154.

## ENLISTED DISTRIBUTION AND VERIFICATION REPORT SECTIONS

Previously, you read about the general organization of the EDVR and a brief summary of each of its sections. Now, you will read about each EDVR section and what it includes. The names and social security numbers have been removed from the EDVR and ODCR samples because of the Privacy Act.

#### SECTION 1

Refer to figure 7-1, which shows you a sample section 1 of the EDVR. EDVR section 1 lists all members under orders to report to the activity. Within section 1, members are categorized as follows:

- Expired prospective gains
- Current and future prospective gains

Refer to the glossary of this training manual (TRAMAN) for the definition of these categories.

### **SECTION 2**

Refer to figure 7-2, which shows you a sample section 2 of the EDVR. EDVR section 2 displays expired losses, current losses, and losses expected to occur within the next 10 months as a result of transfer directives, expiration of active obligated service (EAOS), projected rotation dates (PRDs), or high-year tenure (HYT). Specific categories within section 2 are as follows:

• Expired prospective losses

- Current prospective losses
- Future prospective losses
- Expired EAOSs
- Current EAOSs
- Future EAOSs
- EAOSs (with extensions) less than PRDs
- Expired and blank PRDs
- Current PRDs
- Future PRDs
- HYTs

Refer to the glossary of this TRAMAN for the definition of these terms.

#### **SECTION 3**

Refer to figure 7-3, which shows you a sample section 3 of the EDVR. EDVR section 3 lists members not appearing in EDVR sections 1 and 2 who are on board the activity for temporary duty, members who remain on the activity account in a deserter status, or members who have been administratively dropped from Navy strength accounts. EDVR section 3 also lists alphabetically all members in the activity's personnel account regardless of status.

#### **SECTION 4**

Refer to figure 7-4, which shows you a sample section 4 of the EDVR. EDVR section 4 lists all enlisted personnel in the activity's personnel account except for those in a deserter status accounting category code (ACC 109) and personnel who have been administratively dropped from Navy strength accounts (ACC 391 or 393). When a member also appears in EDVR section 1, 2, or 3 (less the alphabetic listing in EDVR section 3), that section number is displayed in column 2 of the EDVR section 4.

#### **SECTION 5**

Refer to figure 7-5, which shows you a sample section 5 of the EDVR. EDVR section 5 is a numeric summary of the activity personnel account showing the following information:

• Billets authorized (BAs) during peacetime

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Figure 7-1.—Sample Section 1 of the EDVR.

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Figure 7-2.—Sample section 2 of the EDVR.

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Figure 7-3.—Sample section 3 of the EDVR.

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Figure 7-4.—Sample section 4 of the EDVR.

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- BAs for M-day (mobilization and/or wartime) plus 1 month (M+1)
- Navy Manning Plan (NMP)
- Summary of members on board and projected on board (POB)

Each page of this report contains the title of the section and activity information. The activity information shown is the unit identification code (UIC), the activity name, and composite (sea, shore, and/or submarine).

#### **SECTION 6**

Refer to figure 7-6, which shows you a sample section 6 of the EDVR. EDVR section 6 is the DNEC Management section. The DNEC is a distribution tool used to match an individual's NECs, as displayed in the Manpower and Personnel Management Information System (MAPMIS) Enlisted Master Record (EMR), to a command's authorization for an NEC. Dual NEC requirements are treated as a single entity in the NEC accounting procedure.

#### **SECTION 7**

Refer to figure 7-7, which shows you a sample section 7 of the EDVR. EDVR section 7 is a listing of NECs by rating for which the activity has billets authorized and reflects the totals for personnel distributed from the current month through 9 months in the future.

### **SECTION 8**

Refer to figure 7-8, which shows you a sample section 8 of the EDVR. EDVR section 8 lists all personnel on board who have NECs. This file will show only the five NECs currently listed in the MAPMIS EMR and the current DNEC assignments.

#### **SECTION 9**

Refer to figure 7-9, which shows you a sample section 9 of the EDVR. EDVR section 9 is mailed with the EDVR each month for every UIC that is in an active status. Section 9 lists the name, social security number (SSN), rank or rate, transaction code (TAC), change description, date of occurrence, and date-time group of each officer and enlisted transaction that was reported for that UIC during the month. Transactions that

contained errors may not be listed because they were rejected for research by EPMAC.)

If your activity is charged with personnel accounting responsibility, section 9 will also contain a list of all date-time groups of the messages received by EPMAC during the month and any messages from the previous month that were received after that month's cut date. An enlisted cut date for each month (for DMRS messages to arrive in EPMAC) is established before the EDVR is printed. Transactions submitted after each month's cut date are not reflected until the next EDVR.

#### **SECTION 10**

Refer to figure 7-10, which shows you a sample section 10 of the EDVR. EDVR section 10 is in four parts and reflects the encoded duty preferences, as recorded in the BUPERS database. Section 10 is intended strictly for verification purposes. It reflects duty preferences recorded within BUPERS and should be reviewed to verify that they are the duty preferences submitted by the member. A new Enlisted Duty Preferences, NAVPERS 1306/63, should be submitted if the recorded duty preferences are incorrect or if new duty preferences are desired by the member. Not all activities receive this section every month. Additionally, this section is mailed only when BUPERS has furnished EPMAC with duty-preference information.

#### **SECTION 11**

Refer to figure 7-11, which shows you a sample section 11 of the EDVR. EDVR section 11 displays security, citizenship, involuntary extension months, PEBDs, TIRs, advancement effective dates, and Force Management (FORMAN) status and action date. If any portion of the security data on an individual changes from the previous EDVR, an asterisk will appear immediately after the grant date as a "flag" to verify the changed information. If any of the other items in this section has changed from the previous EDVR, an asterisk appears immediately after the information that changed.

EDVR section 11 is not distributed to activities under the SDS that have the capability to produce the monthly EDVR facsimile.

PMAC	EDVR		SECT	5-12	4525	4 9	3-10-3	1-0364	PPSI	II.C		0635			BACE NO	· · · · · · · · · · · · · · · · · · ·	
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		-5 55 6	JEAN	m3C 1	-CA C												
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	EM2	2		958 1		2	2	2	2	2	2	2	2	2			
	EM3	3 2	0000	9581		3 2	3	3	3	3	3	3	3	3			
	EM3	2	0000	9591	D	2	2 2	2	2 2	2 2	2	2	2	2			
	EM3	6		9593	D	6	6	6	6	ŝ	8	8	8	2 8			
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	EMFN	3	0000	0000	D	3	3	3	3	1	1	1	1	1			
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, AL						61	61	61	61	65	65	65	65	65			
	ENC ENC	1		4331		1	1	1	1	1	1	1	1	1			
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			CUR	P-9										PCT	
DIST RATE	NEC DNEC	NEC DNEC	BA 1193	8A 0894	PO8 1 1293	P082 0194	P083 0294	P084 0394	P085 0494	P086 0594	P087 0694	P088 0794	P089 0894	P981/ P089	
0052 SN	0000	0052			7	6	6	6	6	6	6	6	6		
0072 FN	0000	0072			28	28	27	27	27	27	27	27	27		
3355 MM2	0000	3355			1	1	1	1	1	1	1	1	1		
3364 EMCM 3364 EMC	0000	3364 3364	1	1	1	1	1	1	1	•	1	1	1	0	
3364 EM1	0000	3364	1 2	1 2		1	,	,	1	1			1	0 50	
TOTAL	0005	2000			1	,	1	1	,	1	,	'	•	0	
3365 MMC 3365 MM I	0000	3365 3365	2	1	1	1	1	1	1	!	!	!	1	100	
TOTAL			3	3		1	1		1	1	,	1	1	33	
3366 MM I	0000	3366			1	1	1	1	1	1	1	1	1		
5341 BMCM 5341 HTC	0000	534 I 534 I	1	,	1	1	1	1	1	1	1	1	1	0	
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5342 EN3	0000	5342			1	1	1	1	1	1	1	1	1		
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		5343			1	1	1	i	1	1	1	1	1		
5343 HTFN		5343			1	1	1	1	1	1	1	1	1		
5343 TM2	0000	2242				9				7	7	7	6	75	

Figure 7-7.—Sample section 7 of the EDVR.

				PE	RSC	MAL	DA	ATA	-	-	PRI	VA	CY A	ACT	OF	1974	
PMAC EDVR		SECI	T 5	- 12 4	5254	93-11-0	02-0364	l Pi	SUIC		2063	5		PAGE I	NO .		
ECTION OB					• • • • •	NEC INVE	NTORY	SECTI	ON •••	• •							SECTION O
ct					DNE	C DNEC						DUTY	DATE	EDA/			
ATE NAME					1		PNEC	SNEC	NECS	NEC4	NEC5			EDL	PRD		
N OTAL RCN	1		-	-	000	ю	9760					100	921110		9611		
03			_		000	^	6899	9594									
03 OTAL RCN	2		-	-	000		6899	2234				PL PL	900423 900531				
MC			_		011	0	0161					100	930430		9705		
M.1 M.1			-	-	011 011		0164	9545				PG	9402	9402	9612		
M1			-		000	0	0164	9343				PG 100	9403 890923	9403	9809 9403		
M 1 M2			-	-	000			0164				100	930331		9501		
H2			-	-	000		0164 0164						921008 930728		9512 9404		
M3			-	•	000	0	0164						930624		9703		
MSN MCM			-	-	000 534		0199						930923		9509		
M1			-	-	534		0000	5341 5342	9502				930428		960 <b>6</b> 9503		
OTAL RCN	11											.00	330112		9303		
T2 OTAL RCN	1		-	-	534	3	0000	5343				100	920417		9405		
CC DTAL RCN	1		-	-			0000	5342				100	930501		9805		
M 1				_	000	^	0000	0502									
DTAL RCN	1				•	•	••••	2223				100	9 10405		9405		
MC					951		4621					100	930131		9705		
MC MC				-	462 461		4666					PG	9401	9401	9702		
MC			-	-	462		0000°		9593	461G	9502		921016		94 12 9508		
41 41				-	462		0000	9502				PG	9402	9402	9601		
m ) 4 f				-	0000 462		462 1 462 1		9503			PL		9401	9412		
41				-	0000		4614	4615 4626	9502 462 1	4615			921030		9611 9506		
41 41			•	-	4614	4	4615						930630		9606		
41 41			-		0000 462		0000	9593	959 1			100	930608		9408		
41			-		0000		4613 4621	4626	9502				9402 910325	9402	9502 9408		
41			•	-	0000		4666						910211		9408		

# PERSONAL DATA - - PRIVACY ACT OF 1974

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Figure 7-9.—Sample section 9 of the EDVR.

## PERSONAL DATA - - PRIVACY ACT OF 1974

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EPMAC FOVE
                    SECT 5-12 45254 93-10-30-0364
                                                      PPSUIC
                                                                     20635
                                                                                     PAGE NO.
SECTION 10
                                    * * * * * * * * * * DUTY PREFERENCES * * * * * *
UIC 45254 ACTIVITY TITLE AS 39 ES LAN MSC
                                                                                                                     SECTION 10
PART 1 NOTIFICATION OF PRO OR EAGS 10 MONTHS FROM CURRENI DATE.
--- DO NOT RETURN THIS COMPUTER LISTING 10 NMPC ....
PERSONNEL LISTED SHOULD SUBMIT A NEW DUTY PREFERENCE FORM (NAVPERS 1306/63) TO NMPC-473 WITHIN ONE MONTH IF EXISTING PREF-
ERENCES ARE BLANK, OR ARE INCORRECT AND NEED TO BE CHANGED, OR IF NEW PREFERENCES ARE DESIRED TO BE ENTERED. PREFERENCES SHOULD BE
CODED BY THE INDIVIDUAL, USING CODES FROM THE ENLISTED TRANSFER MANUAL, CHAPTERS 2 AND 25.
NAME
                     SHORE PREFS
                                    OSEA PREFS
                                                     SEA PREFS SCOL PREF / PRIMARY DEP QUARTERS
       SSN RATE DUTY/LOCALITIES DUTY/LOCALITIES SHIP/HOME PORTS CAREER INT <5 5-11 12>
                                                                                                             REMARKS
                                                                                                  LAST DEPLOY 1ST 10 CHARACTER
                   PRI -1- -2- -3- PRI -1- -2- -3- PRI -1- -2- -3
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         UIC 45254 GDTY
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  SUBMIT DATE 8804 GDTY
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    LANGI CODE
                 LIST
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                  PRI -1- -2- -3- PRI -1- -2- -3- PRI -1- -2- -3-
                   1 GME CBO KSD 2 QTH JAA GRE 3 PUR GER MOR
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                                                    LANG2 CODE
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                  PRI -1- -2- -3- PRI -1- -2- -3- PRI -1 2- -3-
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                   2 GKB GMY FNO 3 PUR IGA AUS 1 FNO FNO GMY
                                                                                                 8712037FLT request to go to
                                                                     VOL
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                                 GDTV
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        UIC 45254 NSTA
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                                                                                        PRES
                   1 GKB GMY
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            EM3
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                 GOTY
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 SUBMIT DATE AVAL
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                        READ
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EPMAC EDVR	SECT	5-12	45254	19-93	- 10-03	54 F	PSUIC		2063	35	PAG	E NO.	. 1	
SECTION 11				•	51	ECUR I TY,	/DATA	VALIDAT	100 5	ECTION .	• •			SECTION 1
				INVEST		GRANT		INVOL			ADVANCE	ENC	CORE	
NAME	SSN	RATE	TYP	DATE ELI	G AUTH		CITZ	EXT P	EBD	TIR	EFF DTE	STAT	DATE	
		HT1	1	830512 5	С	931014			30407		921016			
		EN2	1	830919 \$		900703			308 15	870701 850101	871216 850516			
		BM1	U		_	870701 930924			10923	930101	930402			
		HT3 MRFA	1	930104 S 920121 S	C	921008			20916	930601	930616			
		EM3	i	880720 5	č	930318			0626	900101	900629			
		RM1	5	831213 T	4	921109		76	1221	850101	880616			
		MMC	1	780124 S		910312			71210	860901				
		HT2	1	891211 5	C	911121			00222	920101			930909	
		OM3 MM1	1	900525 S 810918 S	С	930929 900827			00815 10820	930701		3	330303	
		MM1 SR	1	921002 S		921002			30610	930610				
		MR3	i	890626 5	С	911101			90515	910101	910416	2	930520	
		ETCM	i	741129 5	Ċ	920204	CA		40918	910701				
		PH3	1	880526 S	С	900109			90320	900701	901216	7		
		HT2	1	881006 S	C	931006			80926 40425	920101 810101	920616 810516	2	930604	
		TM1	4	860725 T	Ş	901003			40425 20421	930201				
		IMSA SA	1	910924 S 921026 J	g	910924			21027	930801				
		FTC	Ġ	900530 T	٠	920826			70526	9 10901				
		нтз	2	900620 5	С	911210		90	00326	920701				
		HT2	1	880212 S	Q	870701			80725	920701		2	930607	
		HT 1	1	761201 S	4	930426			60830	840701				
		VN3	1	910220 S	c	920123			10806	920101 910901				
		FTC	4	780825 T	S	910719			41107	910101				
		MM1 HT3	1	820104 5	č	920422			00104	930101	930416			
		MR2	Ś	871207 T	č	921102			70821	900701	901216			
		HT2	ī	891101 S		891101	CA		00712	920701		7	930618	
		HTFN	1	900831 S		920421			10717	930101	930116			
		ET 1	1	B10721 S	c	930317			10608	910701 930325				
		FR	1	930129 S	0	930129 930405			30325 01023	880101				
		IC1 MR1	2	860811 S	•	870701			90603	890701	900306			
		MR3	,	910201 5	٥	910201			10402	930101				
		MMC	i	741204 S	-	930601		7	41031	880901				
		TMSA	1	911122 5		911122			20713	930401	930416			
		HT2	1	760820 S		920513			61113	920724				
		FR	1	930525 \$		930525			30614 80919	930614 850901	930614 851116			
		ETC EN2	4 U	870508 T	С	930311			51029	890101				
		HT 1	1	811229 S		911118			11109	900101				
		RMCS	j	920508 T		931005		70	00616	910701	910716			
		HT3	1	911101 \$	• •	921106			20224	930101				
		TMI	4	900426 T		920204			60729	830701			021030	
		ENFN	1	901026 S		910528			00627 50519	921201	921216 891216	1	931020 930614	
		OM2	1	851017 S 881212 S		930526				930701		7	200014	
		ET2	1	981715 2		311120		•	20001	330.01				

Figure 7-11.—Sample section 11 of the EDVR.

#### **SECTION 12**

EDVR section 12 (fig. 7-12) is a report of all officer and enlisted personnel who are absent on sailing, embarked, or assigned to the activity for TAD to augment normal manning. EDVR section 12 also contains a listing of units, foreign military, members of other services, and civilians embarked in a ship.

Section 12 is updated from information submitted by the activity via DMRS transactions. Strict adherence to the verification requirements of this report is essential. Remember, this information is used by personnel managers who need to be able to determine quickly nonship's company and units embarked, personnel assigned TAD to augment normal manning, and ship's company personnel who are absent when ships or units get under way.

#### MAINTENANCE OF THE EDVR

You have read how the EDVR is a valuable asset to personnel managers at every activity. An up-to-date EDVR provides a single document with which activity personnel managers can discuss manning posture with placement authorities. But, the EDVR can be a valuable management tool only if it is maintained properly. For this reason, the EDVR should be updated daily. If you are the PN assigned to this job, make certain you post the changes as they occur. Daily posting not only helps to keep your command's EDVR up to date but also substantially reduces the time you and other personnel will spend in the monthly verification of this report.

#### VERIFICATION OF THE EDVR

Along with other assigned personnel at your command, you may be tasked with verifying both the EDVR and the ODCR. The verification of these documents must be accomplished within the month your command receives them. Your command must then report compliance with verification requirements and submit a memorandum (MEMO) transaction via the DMRS.

# CORRECTION OF INFORMATION CONTAINED IN THE EDVR

When you are in the process of making corrections to information contained in the EDVR, make sure you refer to the MAPMIS Decision Logic Table contained in section 15 of the Enlisted Distribution and

Verification Report Users' Manual (EDVRMAN), Document No. 1080#4 UM-01.

As a PN, you will be expected to acquire a certain level of expertise in the EDVR. Be aware that the information you have read in this chapter on the EDVR is only partial. For additional information you should review the EDVRMAN. If you need additional help in understanding the EDVRMAN or the information presented in this chapter, you should check with a senior PN. He or she will be glad to assist you and explain any information you may not understand

### OFFICER DISTRIBUTION CONTROL REPORT

BUPERS prepares an ODCR for each naval activity with officer billets authorized or officers on board in a temporary duty status. Officer billet and assignment information in the ODCR represents the computer data bank input by the Chief of Naval Operation (CNO); BUPERS; Defense Finance and Accounting Service (DFAS)-Cleveland Center, Cleveland, Ohio; EPMAC; SDS; and various other sources. Figure 7-13 shows you a sample ODCR.

Monthly, BUPERS prepares the ODCR as a statement of account for pertinent Navy activities. The ODCR provides each activity with a routine system for verifying information contained in the MAPMIS officer personnel data bank. It also provides BUPERS with information needed by BUPERS to determine and evaluate officer personnel requirements.

The validity of the ODCR information depends on the timely submission of accurate data to BUPERS through the DMRS, SDS, and other pertinent reporting systems. Each activity should review its ODCR thoroughly on receipt and correct all discrepancies by using instructions provided in enclosure (2) of the Format and Procedures for Validating the Officer Distribution Control Report (ODCR), BUPERSINST 1301.40.

Two copies of the ODCR are distributed to your activity monthly. Commands requiring ODCRs of other activities should request them directly from the activity concerned. BUPERS distributes microfiche copies of appropriate ODCRs to the unit level via the type commanders.

To ensure timely receipt of the ODCR, each activity's current activity mailing address must be on file. If your command's mailing address changes or needs correction, your command should notify

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Figure 7-12.—Sample section 12 of the EDVR.

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Figure 7-13.—Sample officer distribution control report (ODCR).

EPMAC, Code 31, by message, stating all particulars. Make sure the message includes the UIC in the text. If your activity fails to receive an ODCR after verifying its current address with EPMAC, it should notify the Officer Data Research Section (PERS 1024D) by message stating all particulars. Make sure the message includes your command's UIC, Personnel and Pay Services Unit Identification Code (PPSUIC), if appropriate, and the name and SSN of at least one officer attached to your command.

## DIARY MESSAGE REPORTING SYSTEM

In this section, you will get an overview of the DMRS. You will also learn about some general instructions and criteria for using this system.

#### PURPOSE OF THE DMRS

The purpose of the DMRS is to provide authorized activities a way to submit officer and enlisted transactions in coded format on naval messages. The DMRS reduces preparation time and eliminates mailing delays so that we can have more accurate personnel management and manpower information.

#### SECURITY OF DMRS DATA

The data generated and processed by the DMRS relates to information regarding individual service members. Use of the DMRS creates sensitive, unclassified Privacy Act data that must be protected. Thus, the safeguards listed in the Privacy Act of 1974 must be observed. EPMAC acknowledges that the DMRS operates at an acceptable level of risk but it also certifies that it has adequately protected this system.

## DIARY MESSAGE REPORTING SYSTEM USERS' MANUAL

All activities must use the DMRS transaction formats in the *Diary Message Reporting System Users' Manual* (DMRSMAN), EPMAC, Document No. 1080#1 UM-01A, to prepare and submit messages. This manual provides official guidance on submitting officer and enlisted transactions in coded format. It also allows transactions for multiple UICs to be reported in a single message. The DMRSMAN must be used in conjunction with the other publications listed in section 1 of the DMRSMAN.

### SUBMISSION OF DMRS MESSAGES

DMRS messages are designed for machine processing. ADMRS message should be transmitted no later than the next normal workday following the occurrence of the event being reported. Events occurring on weekends or holiday periods must be submitted the next working day immediately following that weekend or holiday period. All DMRS messages are unclassified and must be transmitted to EPMAC DIARY NEW ORLEANS LA//31//. Your command should not send DMRS messages to BUPERS unless it is specifically directed by BUPERS to do so.

## PERSONAL COMPUTER DIARY MESSAGE REPORTING SYSTEM

The Personal Computer Diary Message Reporting System (PCDMRS) was developed by the Information Center Division Information Systems Department, EPMAC. It is a personal computer (PC) based program designed to reduce preparation time and format errors in transactions prepared for submission under the DMRS. The PCDMRS is available to all PPSUIC activities that have PC capability, a message generating system, and an output media acceptable to their local communications facility for transmitting naval messages. Any activity designated as a PPSUIC activity may request authority from EPMAC, Code 31, to use the PCDMRS.

#### TRANSACTION CODES

The TACs are alphabetical and/or numerical ways of identifying and controlling transactions. The DMRSMAN provides the information your command will need to convert events into a coded format and report them via DMRS. For example, TAC 200 is a numerical code that says *Received For* and is easily processed by a computer. Including the ACC with the 200 identifies the reason for receipt. For example, ACC 100 is *For Duty*.

### SUBMISSION VIA THE DMRS DURING LOSS OF SDS EVENT REPORTING CAPABILITY

In the event of the loss of SDS event reporting capability, your command should transmit personnel transactions via the DMRS as follows:

• When the loss of SDS or SDS increment 3 reporting capability is expected to be 14 days or less,

transactions should be held and consolidated in one transmission when capability is restored.

• When the loss of SDS or SDS increment 3 reporting capability is expected to be for more than 14 days, the activity should transmit personnel transactions via the DMRS per guidelines set forth in the DMRSMAN.

Additional information is contained in section 1 of the DMRSMAN. You should be aware that SDS increment 3 will be distributed in different phases. By the time this TRAMAN is published, it is possible that you will be working with phase A or phase B.

### DIARY MESSAGE PREPARATION

Whenever you are tasked with preparing diary messages, always refer to the DMRSMAN for official

guidance. The information in the following paragraphs is intended to give you only a brief overview of diary message preparation. As you read this section, refer to the sample message diary in figure 7-14. Remember, the information in this TRAMAN is only an introduction to diary message preparation.

As a PN, you must be aware of message diary format requirements. Let's take a brief look at some of these requirements, starting with the message diary address and subject lines.

#### **ADDRESS**

The following unique plain language address (PLA) has been assigned for the DMRS:

EPMAC DIARY NEW ORLEANS LA//31//

```
ADHIN
               USS DEPLOY
               EPHAC DIARY NEW ORLEANS LA//31//
UNCLAS //NO1080//
MSGID/GENADKIN/USS DEPLOY//
MURI/MERRAGE DIARY FOR UIC 00001/
                                      SEQ TAC MUST BE ENTERED
ON THE LINE IMMEDIATELY
FOLLOWING THE RMKS LINE.
SEO.21.00001/ -
345,234567890, WHITE BILL L, PM2, B32,930131,00001/
200,345678901, JONES JERRY, PM1,100,9301, B30,12345,930131,00001/
630,134567892, MANILTON JAC, PMC, 930227, 12345, 930131, 00001/
RN1,213456789, CORY JAMES T, GMG1,11,4,930131,00001/
RN2,213456789.CORY JAMES T.CHC1.30.13.02.JRE.R1.00001/
BALL. MPT. Y. 930201.00001/
BAOS, 123546789, MADISON JACK, DK2, 2, 1, 930201, 00001/
AVAL, 123456789, JONES, GMGSM, 0000, YE, 070, 930131, 00001/
REM1, 123456789, JONES, 6 NOS LINDU TO PRECLUDE STANDING GREATER/
REM2, 123456789, JONES, TEAM 30 MIN NO PHY ACT AUTH
SHOP, 123456789, JONES, 1, PNO, FLI, POA, GDTY, GDTY, GDTY, 00001/
DEPN, 123456789, JONES, N. FNO. 010000.00001/
G8,432156789, JUNES JOHN P,LT,100,00200,01234,930131,00001/
#1,432156789, JONES JOHN P.LT, C10,9301,930131,00001/
    456789123, BROWN, Y, 4, M, Y, M, MA, M, MA, M, 930131, 00001/
R62.456789123.BROWN.M.N.POS.N.N.N.N.NA.NA.NA.NA.ODOO1/
RG3,456789123,BROWN,N,NA,NA,NA,NA,NA,NA,XA,Y,00001/
R84,456789123,BROWN,9,8,9,9,8,9,9,8,A,A,A,A,9,00001/
R85,456789123,BROWN,8,8,9,8,9,9,9,9,3,3,3,3,9,00001/
R66,456789123,BROWN,8,8,9,8,8,8,9,3,3,3,3,3,3,9,00001/
RG7.456709123.BROWN.00001.1.R67 TAC PROVIDER FOR REPORTING!
    456789123, BROWN, 00001, 2, RHKS WHEN APPROPRIATE NO.
RS7,456789123, DROWN,00001,3, PUNCTUATION USED IN THIS PORTION/
RE7,456789123, BROWN, 00001,4, MUST END EACH RE7 TAC WITE A SLASE,
EOM//
                                                              42NP0029
```

Figure 7-14.—Sample message diary.

It must not be used for message traffic other than DMRS unless specifically authorized by EPMAC.

#### SUBJECT LINE

An example of the subject line that must be used in DMRS messages is as follows:

#### SUBMESSAGE DIARY FOR UIC 12345//

The UIC in the subject line is the UIC of the activity that has personnel accounting and pay responsibility for its own and/or other activities. You should not enter any other information in the subject line. Information that is not required will cause the message to be rejected during computer processing. As a result, the transaction will not appear in section 9 of the EDVR.

#### SEQUENCE TAC LINE

For proper accountability of all DMRS messages submitted to EPMAC, each DMRS message must be assigned a sequence number. The sequence number is a two-digit number that identifies the sequence number of the DMRS message being transmitted. A sequence (SEQ) TAC (first transaction in each DMRS message) will be used to identify the sequence number of each DMRS message transmitted to EPMAC as follows:

FORMAT TAC, SEQ NUMBER, PPSUIC/

SAMPLE: SEQ, 01, 12345/

The number cycle is from 01 to 99. After using sequence number 99, you should begin a new cycle starting with 01 and ending with 99. You should not begin with 01 at the beginning of a new calendar year unless sequence number 99 is the last one used.

The information you have just read is only a brief description of diary message preparation. For detailed information, refer to the DMRSMAN. The DMRSMAN will show you exactly how to type the many different types of transactions.

#### SUMMARY

In this chapter, you read about the EDVR and how it is distributed by EPMAC, New Orleans, Louisiana. You read about how the EDVR is organized and you learned about the type of information contained in its 12 sections. You read about the importance of making sure the EDVR is maintained accurately and how the EDVR, when maintained correctly, is used as a good management tool.

You also read about the ODCR and how it is distributed by BUPERS. In both the EDVR and the ODCR, you read about the importance of the timely submission of accurate data.

You also read about the DMRS. You learned about the importance of safeguarding information used for diary submission and why you should always use the DMRSMAN for official guidance. You read about the submission of DMRS messages and the availability of the PCDMRS. You also read about the use of TACs and what actions you should take in case of loss of SDS event reporting capability.

In this chapter, you also read a brief discussion of diary message preparation in which the proper message diary address, subject line, and components of the TAC line of a message diary were identified. Throughout this chapter, you were advised to use the DMRSMAN for official guidance on any DMRS tasks you may be assigned to perform.